P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53120 08/28/2012-09/03/2012

Contract Dates: Customer Order:

Office:

Linked Order:

CPE: / 1130

Product Desc: AFP 8/28-9/3/12

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1141-415020 Page 1 of 6 Invoice Date: 09/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:**

10/09/2012 Net 30 days

uy ne	· ·	Flight Description			Buy Line Dates	Dates MTWTFSS				ur	Total Spots	Rate	
1	THIS MC	RNING)		08/28/2012-08/3	1/2012	. Т	.T		30	2	850.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/	27/2012-09/02	/2012		.T.T		2		850.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
08/	28/2012	Tu	06:22 AM		AFP12TV18H		30	850.00					
08/	30/2012	Th	06:41 AM		AFP12TV18H		30	850.00					
2	CBS THI	S MOR	NING		08/28/2012-08/3	1/2012	. T	WTF		30	4	550.00	
											L		
	eek Of			MTWTFS	Spots Per Week						Control of the Contro		
08/	27/2012-09/02	/2012		.TWTF		4		550.00				No.	
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W -	Credit	<u>Remarks</u>	
08/	28/2012	Tu	08:47 AM		AFP12TV18H		30	550.00		Sim.			
08/	29/2012	We	07:28 AM		AFP12TV18H	10	30	550.00					
08/	30/2012	Th	08:23 AM		AFP12TV18H		30	550.00					
08/	31/2012	Fr	08:27 AM		AFP12TV20H		30	550.00					
3	M-F 6PM	I NEWS	3		08/28/2012-08/3	1/2012	J	TF		30	3	1,600.00	
10/-	-1. 04			MIMITO		On ata Dan Waste	1000	Data					
	<u>eek Of</u>	/0040		MTWTFS	<u>5</u>	Spots Per Week		Rate					
08/	/27/2012-09/02	/2012		.T.TF		3		1,600.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
08/	28/2012	Tu	06:29 PM		AFP12TV18H		30	1,600.00					
08/	30/2012	Th	06:21 PM	0	AFP12TV18H		30	1,600.00					
00	31/2012	Fr	06:27 PM		AFP12TV20H		30	1,600.00					

For:

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AMERICANS FOR PROSPERITY(212808) 1726 M St NW FI 10

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In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

Invoice Num:

Invoice Date:

INVOICE

Page 2 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num: 1141-53120

08/28/2012-09/03/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1130

AFP 8/28-9/3/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

1141-415020

09/09/2012 Weekly

Billing Cycle: 08/27/2012-09/09/2012 **Billing Period:**



Buy Flight Line Description						Total					
			Buy Line Dates				WTFSS	Dur	Spots	Rate	
4	WHEEL OF	FFOR	RTUNE		08/28/2012-08/3	1/2012	.т.	Т	30	2	2,500.00
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/2	27/2012-09/02/2	012		.T.T		2		2,500.00			
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08/2	28/2012	Tu	06:47 PM		AFP12TV18H		30	2,500.00			
08/3	30/2012	Th	06:42 PM		AFP12TV18H		30	2,500.00			
5	LATE NEW	/S M-F	F/SU		08/28/2012-08/3	1/2012	. T .	T	30	3	2,500.00
14/-	-1. 04			MINITE	0	Carta Dan Wash		Data			
	<u>ek Of</u>	040		<u>MTWTFS</u> .T.T	<u> </u>	Spots Per Week		Rate 2,500.00			
08/2	27/2012-09/02/2	012		. 1 . 1		2		2,500.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08/2	28/2012	Tu	10:36 PM		AFP12TV18H		30	2,500.00		P. (
08/3	30/2012	Th				10	30			2,500.00	Preempted
08/3	30/2012	Th	10:53 PM	08/30/2012	AFP12TV18H	-	30	2,500.00	2,500.00		Makegood in 22:21:01-22:56:00
6	PERSON (OF IN	TEREST		08/28/2012-09/03	3/2012	111	г	30	2	4,000.00
						1					
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	1300	Rate			
08/2	27/2012-09/02/2	012		\Ti		1		4,000.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
08/3	30/2012	Th					30			4,000.00	Preempted
09/0	03/2012	Мо	09:39 PM	08/30/2012	AFP12TV20H		30	4,000.00	4,000.00		Makegood in HAWAII FIVE-0
7	WHEEL OF	F FOR	TUNE		3/2012		.S.	30	2	1,300.00	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/2	27/2012-09/02/2	012		S.		1		1,300.00			
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
00/	31/2012	Fr	06:42 PM	09/01/2012	AFP12TV20H		30	1,300.00	1,300.00		Makegood

For:

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1726 M St NW FI 10

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In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/28/2012-09/03/2012

WCCO-TV

Invoice Num: 1141-415020 09/09/2012

Invoice Date: Billing Cycle: Weekly

08/27/2012-09/09/2012 **Billing Period:**

INVOICE

Page 3 of 6

10/09/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: **GWTS-PH** Contract Num: 1141-53120

Contract Dates: Customer Order:

Linked Order:

CPE: / 1130

AFP 8/28-9/3/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
Line	e Description			Buy Line Dates MTWTFSS			Dur	Spots	Rate		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/01/2012	Sa					30			1,300.00	Preempted
8	CRIME	TIME SA	TURDAY		08/28/2012-09/0	3/2012		S.	30	2	1,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/27/2012-09/0	2/2012		S.		1		1,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/01/2012	Sa					30			1,500.00	Preempted
	09/01/2012	Sa	08:28 PM	09/01/2012	AFP12TV20H		30	1,500.00	1,500.00		Makegood in 48 HOURS MYSTERY
9	48 HOL	JRS MYS	TERIES		08/28/2012-09/0	3/2012		S.	30	1	2,000.00
	Week Of			MTWTFS	c	Spots Per Week		Rate		No.	
	08/27/2012-09/0	2/2012		S.	<u>o</u>	Spois Fei Week	10	2,000.00			
	06/27/2012-09/0	12/2012		5 .		100		2,000.00	100		
:	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/01/2012	Sa	09:29 PM		AFP12TV20H		30	2,000.00			
10	LATE N	IEWS SA	Т		08/28/2012-09/0	3/2012	نتز 🔝	S.	30	1	1,900.00
							No. of Concession, Name of Street, or other party of the Concession, Name of t				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/27/2012-09/0	2/2012		S.		1		1,900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	09/01/2012	Sa	10:32 PM		AFP12TV20H		30	1,900.00			
11	FACE T	HE NATI	ON	08/28/2012-09/03/2012				S	30	1	1,000.00
	Mask Of			MTWTFS	c	Chata Day Wa-I		Data			
	Week Of 08/27/2012-09/0	2/2012		MIWIFS	<u>o</u>	Spots Per Week 1		Rate 1,000.00			
	00/21/2012-09/0	12/2012		3		1		1,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/02/2012	_	09:59 AM		AFP12TV20H		30	1,000.00			

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With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/28/2012-09/03/2012

WCCO-TV

INVOICE

Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-53120

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1130

AFP 8/28-9/3/12 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1141-415020 Page 4 of 6 Invoice Date: 09/09/2012 10/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:** Net 30 days

Buy	Flight								Total	
Line	Description			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate
12	SUNDAY 5:30	P NEWS		08/28/2012-09/0	3/2012		. S	30	1	900.00
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate_			
	 27/2012-09/02/2012		S		1	_	900.00			
۸:- ۲	Data Da	Air Time	M/C For	Motorial		Dur	Data	Dobit	Cradit	Domorko
		<u>Air Time</u> 05:57 PM	M/G For	Material AFP12TV20H		<u>Dur</u> 30	Rate 900.00	Debit	Credit	<u>Remarks</u>
13	SIXTY MINUT	ES SUNDAY		08/28/2012-09/0	3/2012		. S	30	1	3,000.00
					0 . 5		5.			A.
	ek Of		MTWTFS	<u> </u>	Spots Per Week	-	Rate			
08/2	27/2012-09/02/2012		S		1		3,000.00			
Air [<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
09/0)2/2012 Su	06:57 PM		AFP12TV20H		30	3,000.00			
14	THIS MORNIN	IG		08/28/2012-09/0	3/2012	М		30	1	850.00
Wee	ek Of		MTWTFS	S	Spots Per Week	\ <u>\</u>	Rate			
09/0	03/2012-09/09/2012		М		1		850.00			
Air [<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/0		06:28 AM		AFP12TV20H		30	850.00			
15	CBS THIS MC	RNING		08/28/2012-09/0	3/2012	M		30	1	550.00
Wee	ek Of		MTWTFS	S	Spots Per Week	_	Rate			
09/0	03/2012-09/09/2012		М		1		550.00			
	Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
Air [···· - · -·	AFP12TV20H		30	550.00			
<u>Air [</u>		08:23 AM		AFP121V2UH						

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With: 600 Fairmount Ave Ste 306 Towson, MD 21286-1002

ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/28/2012-09/03/2012

WCCO-TV

INVOICE

Account Exec: Office:

Nicole Roy Pol GWTS-PH

Contract Num: 1141-53120

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1130

Product Desc: AFP 8/28-9/3/12

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

 Invoice Num:
 1141-415020
 Page 5 of 6

 Invoice Date:
 09/09/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/09/2012

PAY BY

10/09/2012

Net 30 days

Buy	Flight				,					Total		
Line	Descri			Buy Line Dates 08/28/2012-09/03/2012			MT	NTFSS	Dur	Spots	Rate	
16		PM NEWS	<u> </u>				M		30	3 pois	1,600.00	
10	IVI-F OF	-IVI INEVVS)		06/26/2012-09/0	13/2012	IVI		30	I	1,600.00	
W	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09	9/03/2012-09/	09/2012		М		1		1,600.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09	9/03/2012	Мо	06:28 PM		AFP12TV20H		30	1,600.00				
17	WHEE	L OF FOR	RTUNE		08/28/2012-09/0	3/2012	M		30	1	2,500.00	
	,									a W	ā	
W	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			B.	
09	9/03/2012-09/	09/2012		М		1		2,500.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/03/2012	Мо	06:37 PM		AFP12TV20H		30	2,500.00				
18	LATE I	NEWS M-	F/SU		08/28/2012-09/0	3/2012	М		30	1	2,500.00	
					•							
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	Ma	Rate				
09	9/03/2012-09/	09/2012		М	- 1	1		2,500.00				
A	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	9/03/2012	Мо	10:33 PM		AFP12TV20H		30	2,500.00				
	T	otal Spots	 <u>S</u>	Gross Ar	<u>nt</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	26	6	42,300.0	00		6,345.00	35,955.00	9,300.00	9,300.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/28/2012-09/03/2012

WCCO-TV

INVOICE

Page 6 of 6

Account Exec: Nicole Roy Pol Office:

GWTS-PH Contract Num: 1141-53120

Contract Dates: Customer Order:

Linked Order:

CPE: / 1130

Product Desc: AFP 8/28-9/3/12

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1141-415020 Invoice Date: 09/09/2012 Billing Cycle: Weekly

08/27/2012-09/09/2012 **Billing Period:**

10/09/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	42,300.00
Trade Value	0.00
Agency Commission	6,345.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	35,955.00